Work Ord Wednesday, Oc				*108	3940*							P	age 1
Item ID: Revision ID:	D4121-3			Accept	*N900	040	100	*	Setup	Start Stop	1/	IS1	*
Item Name: Start Date: Required Date Reference:	Hose Assy 10/30/2013 : 11/8/2013	Start Qty: 5.00 Req'd Qty: 5.00	*5* *5*		Cust Item l Customer:	ID:				Stop	* N	IS?	
Approvals:	Process Pla	an: CL	Date: 13//0[			ate:		]	Run	Start Stop	!/	IR1	*
Sequence ID/ Work Center I		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp Stan	
Draw Nbr	Rev	vision Nbr											
D4121	D												
*100*		PURCHASING		0.00					7	131	110/3	06	5)
Purchasing Purchasing		Hose Assen Possible Su	29-1 label and include wi 21876 hbly as per Dwg D4121 pplier: API ease note is required	0.00 th W/O				<u> </u>		<u>. ( )</u> '	<i>70</i> 10		
*110 × *111 <b>∩*</b>		Receive & Inspect for D	amage & Mat'l Certs	0.00				/:	//	2 	/ m/ 1	51	
Packaging		Memo		0.00				<del>/</del>	- /- <b>-</b>		<del></del>	ごノ	

Ensure Material Release Note is attached

Packaging

NCR:	Yes	/	No

# **WORK ORDER NON-CONFORMANCE / UPDATE**

DQA:	1	Date:	

	,									QA Closed:	Dat	e:
Work Orde	er:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N					Rework Scrap			Skid-tube Machining	Crosstube Small Fab	Pro	Water Jet d. Eng. Coor.	Engineering Quality
NCR N	lo				Use-as-is Work Order Update	<u> </u>		noforming Large Fab (	Finishing Composite	Rec/Stor	e/Packaging Supplier	Other
Root				Descri	ption of work order update	Init	tial	Action	n	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief	f Eng	Descript	tion	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling		1										
Operator												
Material												
Setup												
Other												
Process												
Supplier		İ							l			
Training									İ	,		
Unapproved		.1.										
					F.	AULT (	CATE	GORY				
Landi	ng Gear				General	_				•	-	
	Bending				Bend	G	rain			Ovalized	L	Pressure/Forced
	Centre N	iot Conce	ntric to	o/s	BOM/Route	На	ardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks			<u> </u>	Broken/Damaged	ln:	specti	on Incomplete		Part Incorred	it [	Weld
	Crushed	/Crimped			Burrs	In:	struct	ions Incomplete/Unc	clear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs			L	Contamination	Шм	lainte	nance		Part Moved		
	Heat Tre	at			Countersink	М	lislabe	led		Positioned V	Vrong	_
	Inspecti	on Strip in	Tube		Cut Too Short	Шм	lisread	I		Power Loss/	Surge	Other
	Ripples	n Bend			Drill Holes	O1	ffset					
	Torque	Waves in I	Extrusio	n [		0	ut of C	Calibration				
	Turning	Sequence	<b>:</b>		Finish		ut of S	Sequence				
	□ Wave/T	wist in Tul	be		Folio		utside	Dimensions	•			

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde Wednesday, Oct				*	1089	940*				,		Page 2	. '
Item ID: Revision ID: Item Name:	D4121-3 Hose Assy			Accept		*N900	040	100	<b>)*</b> s	etup Stai	I VI	S1* S2*	
Start Date: Required Date: Reference:	10/30/2013	Start Qty: 5.00 Req'd Qty: 5.00	*5* *5*			Cust Item   Customer:	ID:						
Approvals:	Process Pla	ın:	Date:	Tooling	g:	D	ate:		F	tun Sta	171	R1*	
	QC:		Date:	SPC (Y	// <b>N):</b> _	D	ate:			Sto	*N	R2*	•
Sequence ID/ Work Center II	D	Operation Description			Jp/ Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
*1+20* QC # Quality Control		QC6- Inspect dimensions  Memo	s to drawing	0.00	13 11 1 2AQ 7S 68-6				5				
*130 *130* Small Fab		Small Fab  Memo Install D272 using D218: Batch:	9-1 as per Dwg D4121 2-045 Heat Shrink	0.00					5~			13/11/	DAS 36 9-89
¹ <sup>40</sup> * <b>1∆∩</b> *		QC5- Inspect part compl	eteness to step on W/O	0.00	DAS <b>27</b>	<b>:</b>			5				
QC Ouglity Control		Мето		0.00	9-89 B 11	ا ج							

										DQA:	Date	e:
NCR: Ye	es / No				WORK ORDER NON-	·COľ	NFORM	MANCE / UPD	DATE	QA Closed:	Date	e:
Nork Order	-		. <u>-</u>		DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part No	).				Rework Scrap Use-as-is			Skid-tube Machining noforming	Crosstube Small Fab Finishing	4	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR No	D	<del>-</del>			Work Order Update	]		Large Fab	Composite	j '	Supplier	
Root Cause	Date	Step	Qty		ription of work order update or Non-conformance	l.	nitial ief Eng	Acti Descri		Sign & Date	Verification	QC Inspector
oc/Data quip/Tooling perator Material etup other rocess upplier raining napproved				,								
·-				•		FAUL	T CATE	GORY				
Landing	Bending	lot Conce	ntric to	o/s	General Bend BOM/Route		Grain Hardwa	re		Ovalized Over/Under	tolerance	Pressure/Forced Temperature/Cure
-	Cracks Crushed, Cuffs Heat Tre	/Crimped			Broken/Damaged Burrs Contamination Countersink		ł ·		Inclear	Part Incorred Part Lost/Mi Part Moved Positioned V	issing	Weld Wrong Stock Pulled
-	Ripples i Torque V	on Strip in n Bend Waves in I Sequence	Extrusio	n	Cut Too Short Drill Holes Drawing Finish		i	d Calibration Sequence		Power Loss/	Surge	Other

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Folio

Work Ord Wednesday, Och				*108	3940*							Page	3
Item ID: Revision ID:	D4121-3			Accept	*N900	<b>040</b>	100	)*	Setup	Start	*N	S1*	
Item Name:	Hose Assy						*			Stop	*N	S2*	
Start Date:	10/30/2013	Start Qty: 5.00	*5		Cust Item 1	D:							
Required Date Reference:	: 11/8/2013	Req'd Qty: 5.00	*5	<b>k</b>	Customer:								
Approvals:	Process Pla	an:	Date:	Tooling:	D:	ate:			Run	Start	"IV	R1*	
	QC:		Date:	SPC (Y/N):	Da	ate:				Stop	*N	R2*	
Sequence ID/ Work Center I	D	Operation Description Identify as per dwg & St	tock Location:	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accep Qty	t Re Qt		Reject Number	Insp. Stamp	D
*150* Packaging		Memo		0.00				51					
Packaging											13	-//- (	e.
160 *4 <sup>‡</sup> 00*		QC21- Final Inspection	- Work Order Release	0.00					$\mathcal{A}$	1/0	112	// <i>\</i> \	フ
*1160* <sub>QC</sub>		Memo		0.00					4/	1/14	157	(1-0]	_

Quality Control

1311-06

										DQA:	Dat	te:
NCR: Y	es / No				WORK ORDER NON-	-COI	NFOR	MANCE / UP	PDATE	OA Classel		•
								- <u></u>		QA Closed:	Dat	te:
Work Orde	er:				DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS	
Part N					Rework Scrap		1	Skid-tube Machining	Crosstube Small Fab	_	Water Jet d. Eng. Coor.	Engineering Quality
NCR N	lo				Use-as-is Work Order Update		Thern	noforming Large Fab	Finishing Composite	Rec/Sto	re/Packaging Supplier	Other
Root				Descri	iption of work order update		Initial	Ac	ction	Sign &		,
Cause	Date	Step	Qty		or Non-conformance	Ct	nief Eng	Desc	cription	Date	Verification	n QC Inspector
ooc/Data quip/Tooling Operator Material Setup Other Process Supplier Training Unapproved												
						FAU	LT CATE	GORY				
Landir	ng Gear				General		-			_		
	Bending Centre N Cracks	ot Conce	ntric to (	o/s	Bend BOM/Route Broken/Damaged		Grain Hardwa Inspect	ire ion Incomplete		Ovalized Over/Under Part Incorre		Pressure/Forced Temperature/Cure Weld
	Crushed/	Crimped			Burrs	L	Instruct	ions Incomplete,	/Unclear	Part Lost/Mi	issing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte			Part Moved		
	Heat Tre				Countersink	L	Mislabe			Positioned V		
	Inspection	•	Tube		Cut Too Short		Misread	d	L	Power Loss/	Surge	Other
	Ripples ii			<u> </u>	Drill Holes	$oxedsymbol{oxed}$	Offset					
	Torque V	Vaves in E	Extrusio	n L	Drawing		Out of 0	Calibration				
	Turning	Saguanca		1	Einich	ĺ	Inut of	Seguence				

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Folio

Wednesday, October 30, 2013 7:11:58 AM

Work Order ID:

108940

Parent Item:

D4121-3

Parent Item Name:

Hose Assy

**Start Date:** 10/30/2013

Required Date: 11/8/2013

Start Qty: 5.00

Required Qty: 5.00

Comments:

IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD

IPP REV:B AS PER ECN 11-

IFF KEV.A NEW I	3301: 10-10-03	JLIVI	AFKILI	ED B	וע. ו	,	III KEV.	DAS	FER ECN I	1 -
598 11-06-05 II M	VERE-DD	IPP	RFV·C	11.11	16	AS PER	DWG REV	D DI	D VFRF·FC	•

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156003-6D0590 Hose Assembly		Purchased	No			110	Each	0.0000	1	5	1-13/1	1/01	(5) 36
<b>D2182-045</b> Heat Shrink 4.5" Long		Manufactured	No			130	Each 2600 (	0.0000	1	5	13/11/	105	989
D2729-1 Part Id Label (Re-Issue)		Manufactured	No			130	Each	0.0000	0	0	13/11	105	OAS 36

												DQA:	Da	ite:	
NCR: Y	es / No				•	WORK ORDER NON-C	O	NFORM	MANCE / UP	DATE		QA Closed:		ite:	
				•	T	DISPOSITION			<u> </u>	1011107				ite.	
Work Orde	r:					DISPOSITION				AGAINSI	DE	PARTMENT	/PROCESS		
Part N						Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		-{	Water Jet d. Eng. Coor. re/Packaging Supplier		Engineering Quality Other
WCK N	·					work Order opdate	ן נ		raige rab	Composite		j	Juppliei	ш	
Root				Desci	ript	ion of work order update	П	nitial	Ad	ction		Sign &			
Cause	Date	Step	Qty		or	Non-conformance	Ch	ief Eng	Desc	cription		Date	Verification	n	QC Inspector
oc/Data quip/Tooling Operator Material ietup Other Process supplier Training Unapproved															
						F	AUL	T CATE	GORY						
Landin	g Gear			_	_	General		•			_	-			•
	Bending Centre No Cracks Crushed/ Cuffs Heat Trea	Crimped at		O/S	B B C C	Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short		4 '	on Incomplete ions Incomplete, enance led	/Unclear		Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct issing Vrong		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
Ţ	Ripples in	n Bend			$\Box$ c	Drill Holes		Offset							
	Torque V	Vaves in E	extrusio	n [		Drawing		Out of 0	Calibration						
	Turning S	equence			F	inish		Out of	Sequence						

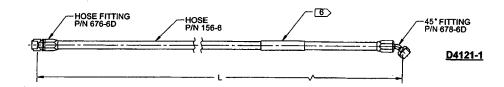
Outside Dimensions

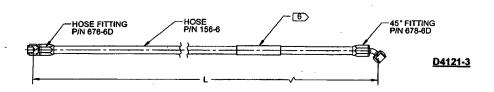
H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Folio

HOSE SPECIFICATION STRATOFLEX P/N V DART P/N VENDOR API/ AVIAL D4121-1 156003-6D0274 27.50 D4121-3 API/ AVIAL 156003-6D0590 59.00 D4121-5 156062D1054D000 API/ AVIAL 105.50





CX13/10/30 W10: 108940



С

D	P/N 156	003-8D0590 V	VAS 156003-6D0570 (ZN D2-1)	RF	11.11.14
С	ADD P/I	156062D105	4D000 TO D4121-5	RF	11.07.27
8	P/N 676 WAS 67 (ZN 88- NOTE 8	-8D WAS P/N 6-6S (ZN D8-1 1); UPDATE S	678-6S (ZN C4-1, 84-1); P/N 676-6D I, C8-1); P/N 680-6D WAS P/N 680-6S TRATOFLEX P/N (ZN C2-1); UPDATE	RF	11.03.07
A	NEW IS:	SUE		RF	10.09.16
REV.			DESCRIPTION	BY	DATE
DESIGN	4	RF	DART AEROSPACE	USA.	INC.
DRAWN	٧	RF	KENT, WA	,	
CHECK	ED	4	DRAWING NO.		REV. D
MFG. A	PPR.	- TV	D4121		SHEET 1 OF 1
APPRO	VED	##	TITLE		SCALE
DE APF	R.	#	HOSE ASSEMBLIES		NTS
DATE	11.1	1.14	COPYRIGHT © 2010 BY DART AEF	ON THE CHIMESE	LOONDITION THAT IS

-45° FITTING P/N 678-6D -90° FITTING P/N 680-6D HOSE P/N 156-6 D4121-5

D

NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
7) WEIGHT: N/A
8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### PUKCHASE UNDER

Purchase Order ID PO21876

Purchase Order Date 10/30/2013 PO Print Date 10/30/2013

Page Number 1 of 2

Order From:

AVIALL

PO BOX 842275

VU-AVI003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

DALLAS, TX 75284-2275

USA

Buyer

Chantal Lavoie

905-676-1695

Contact Name Vendor Phone

**Customer POID** 

Customer Tax #

10127-2607 Net 30

USD

Ship To Contact

Ship To Phone Ship Via:

FedEx Pl collect

Terms Currency **FOB** 

FCA - (Free Carrier)

Ship Acet:

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Delivery Comments	ما المعادية المعادية المعادية المعادية المعادية المعادية المعادية المعادية المعادية المعادية المعادية المعادية			\$146.09	\$730.46
1	156003-6D0274	Hose Assembly	11/8/2013 Yes 11/8/2013	5.00 Each	\$140.07	• • • • • • • • • • • • • • • • • • • •
	AS PER DWG.D4121 REV. D B108939					
					Line Total:	\$730.46
2	156003-6D0590	Hose Assembly	11/8/2013 Yes 11/8/2013	5.00 Each	\$178.56	\$892.80
	AS PER DWG D4121 REV. D B108940					\$892.8
,					Line Total:	3092.0
3	156062D1054D000	Hose Assembly	11/8/2013 Yes 11/8/2013	5.00 Each	\$294.54	\$1,472.6
	AS PER DWG D4121 REV. D					

Note:

B108941

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SHIPMENT NBR:

PAGE: DATE: 10/31/13

TIME: 14:19

EMP#: 23370 ORD TYP: RG

CURRENCY: USD

ORDER NUMBER: 0014094564-81500

ORDER DATE: 10/30/13

032028

DART AEROSPACE LTD 1270 ABERDEEN STREET

CUSTOMER P.O.: P021876

HAWKESBURY

ON K6A 1K7

CANADA

DART AEROSPACE LTD P 1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

41270

SHIP VIA: FED Plam - COLLECT

AVIALL DALLAS HOSE SHOP

AVIALL

HOSE SHOP

2755 REGENT BLVD

DFW AIRPORT

TX 75261-9048

U.S.A.

A STATE OF THE STA						
LINE	MFG ITEM DESCRIPTION	ORDER QUANTITY Q	SHIP UANTITY BACK C	ORDER UOM	UNIT PRICE	EXTENDED UNIT PRICE
क्षा विकास	PLEASE SHIP FEDEX P1 ON CUSTOM	ER ACCOUNT				77 - 79 - 3
	NUMBER 1517-9324-0, AWB# MUST	REFERENCE	:			
	THE PURCHASE ORDER NUMBER, SHI	P TO THE				
	ATTN OF CHANTAL 613-632-9577		.,			
1	1S 156003-6D0274	5	5	0 EA	146.09	730.45
	HOSE: MED PRESSURE, RUBBER		· •		•	
	REIN ST, REF: HS951HD0274	·	<b>1</b>			.s
	Schedule B: 4009.22.0050	•	Export Cla	ssification: 91	A991.d	
			} **			
	LOT 51256883 EA		5			
Ý	Country of Origin: U.S.A.		•		· ·	
2	1S 156003-6D0590	5	5	0 EA	178.56	892.80
2	HOSE: MED PRESSURE, BUBBER	J	<b>3</b>	O Lift	1,0.50	
	REIN ST, REF:					
	Schedule B: 4009.22.0050		Export Cla	ssification: 91	A991.d	
₹ K			,			* *
	LOT 51256884 EA		5			
<b>8</b> 82 1:	Country of Origin: U.S.A.					
5	1S 156062D1054D000	5	5 ,	0 EA	294.54	1,472.70
	HOSE: MED PRESSURE, RUBBER		•			
•	REIN ST, REF:					
	Schedule B: 4009.22.0050		Export Cla	ssification: 91	A991.d	
Br.						

CERTIFICATE OF CONFORMANCE
It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 27\$0 Regent Bivd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers'
Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

10/31/13

MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

**CUSTOMER ORIGINAL** 

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED

AV18 R5-06

JR Hofmann, Director, Quality Assurance & Training



ORDER NUMBER: 0014094564-

**ORDER DATE:** 10/30/13

## PROFORMA INVOICE

SHIPMENT NBR:

PAGE: DATE: 10/31/13

TIME: 14:19

EMP#: 23370

ORD TYP: RG

CURRENCY: USD

032028

DART AEROSPACE LTD

CUSTOMER P.O.: PO21876

1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

DART AEROSPACE LTD

P 1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

41270

SHIP VIA: FED Plam - COLLECT

AVIALL DALLAS HOSE SHOP

AVIALL

HOSE SHOP

2755 REGENT BLVD

DFW AIRPORT

TX 75261-9048

U.S.A.

LINE MFG DESCRIPTION

SHIP

BACK ORDER

UOM

Date

**UNIT PRICE** 

**EXTENDED UNIT PRICE** 

LOT 51256885

Country of Origin: U.S.A.

81500

These commodities, technologies, or software were exported from the United

States in accordance with the Export Administration Regulations. Diversion

contrary to U.S Law is prohibited.

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

5

PARTS TOTAL 3,095.95 0.00 TAXES FREIGHT 0.00 0.00 FUEL SURCHARGE

> 3,095.95 TOTAL

Currency: United States Dollar

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles of parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component. 10/31/13

JR Hofmann, Director, Quality Assurance & Trainin

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED. **CUSTOMER ORIGINAL** 

AV18 R5-06



# Hose Shop 2755 Regent Blvd. DFW Airport

75261

Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

### **TSO CERTIFICATION**

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Aviall Order Number: 14094564

- 1. 156003-6D0274 5EA.
- 2. 156003-6D0590 5EA.
- 3. 156062D1054D000 5EA.

Signed: \_\_\_\_\_ Date: \_\_\_\_10-31-13

"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT -001